

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cheyenne	
B	Project Number / PPN	WY00200002218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,220,875	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,138,832	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$474,513	
K	January Obligation	\$80,802	
L	February & March Obligation	\$161,605	
M	April Obligation	\$123,856	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$366,263	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$108,250	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$108,250	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rock Springs Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00300000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$285,611	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$266,418	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$111,008	
<b>K</b>	January Obligation	\$18,395	
<b>L</b>	February & March Obligation	\$36,789	
<b>M</b>	April Obligation	\$30,499	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$85,683	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,325	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$25,325</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Casper</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00400000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$258,048	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$240,707	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,295	
<b>K</b>	January Obligation	\$15,159	
<b>L</b>	February & March Obligation	\$30,317	
<b>M</b>	April Obligation	\$31,938	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$77,414	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,881	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$22,881</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Town of Douglas</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$70,737	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$65,983	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,493	
<b>K</b>	January Obligation	\$3,753	
<b>L</b>	February & March Obligation	\$7,505	
<b>M</b>	April Obligation	\$9,963	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$21,221	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,272	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$6,272</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lusk Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00800000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$59,278	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$55,295	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$23,040	
<b>K</b>	January Obligation	\$4,073	
<b>L</b>	February & March Obligation	\$8,147	
<b>M</b>	April Obligation	\$5,563	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$17,783	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,257	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$5,257</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hanna Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY01000000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$86,447	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$80,638	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,599	
<b>K</b>	January Obligation	\$6,164	
<b>L</b>	February & March Obligation	\$12,328	
<b>M</b>	April Obligation	\$7,442	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$25,934	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,665	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$7,665</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Evanston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY01300000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$177,906	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$165,951	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,146	
<b>K</b>	January Obligation	\$12,910	
<b>L</b>	February & March Obligation	\$25,820	
<b>M</b>	April Obligation	\$14,642	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,372	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,774	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$15,774</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Buffalo</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY01500001118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$66,882	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$62,388	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,995	
<b>K</b>	January Obligation	\$3,650	
<b>L</b>	February & March Obligation	\$7,300	
<b>M</b>	April Obligation	\$9,115	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,065	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,930	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$5,930</b>	